

कार्यपालक अभियंता का कार्यालय, ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मनिहारी (कटिहार)।



पत्रांक.....75.....अनु० मनिहारी,

दिनांक 10/01/2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मनिहारी (कटिहार)।

सेवा में,

अपर -मुख्य-कार्यपालक -पदाधिकारी,
ग्रामीण कार्य विभाग,
बिहार, पटना।

विषय :- MMGSUY (SC) योजनान्तर्गत चल रहे कार्य का निधि की अधियाचना के संबंध में।

महाशय

उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग कार्य, कार्य प्रमंडल, मनिहारी के अधीन MMGSUY (SC) योजनान्तर्गत चल रहे कार्य का निधि उपलब्ध कराने हेतु अधियाचना विहित प्रपत्र में तैयार कर आपके अग्रेतर कार्रवाई हेतु समर्पित की जाती है।

अनु:-यथोक्त।

विश्वासभाजन

10/01/25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग, कार्य प्रमंडल,
मनिहारी(कटिहार)।

Rural Works Department
MMGSUY(SC) Allotment Requisition Format

Name Of Division:- Manihari

Sl No	Package Number	Project ID as per MIS	Name of Road	AA Length (in km)	Administrative Approval (Construction work) Amount (in lakh)	Agreement Construction work) Amount (in lakh)	Agreement No & Date	Date Of Completion as per agreement	Actual date of completion	Wrk Status (WBM/WMM /BM/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (I Lac)	up to date expenditure as per MIS (in Lac)	Value Of Work Done (in lakh)	Current Demand	Remarks
1	MMGSUY/23-24 Manihari/02	4110570300001	Khuriya (Panchgachi) Damalpur to Kalmegha Middle School (MMGSY-SC) Road Mangatpur Chowk	3.425	276.56600	231.93604	22/SBD/2024-25 17.08.2024	16.08.2025	16.08.2025	Surface Complete	2821	25%	5mm	0.00000	0.00000	207.55867	207.55867	
2	MMGSUY/23-24 Manihari/03	4110570300004	Naward Path palsa to neem tola	3.259	295.42000	243.10136	23/SBD/2024-25 17.06.2024	16.06.2025	16.06.2025	Surface Complete	2845	25%	5mm	0.00000	0.00000	194.38013	194.38013	
3	MMGSUY/23-24 Manihari/02	4110570300002	LD41-MALIKPUR TO KAPARANDA (TRACK6)	2.902	246.36500	204.13969	22/SBD/2024-25 17.08.2024	16.08.2025	16.08.2025	Surface Complete	2783	25%	5mm	63.54462	63.54462	188.95741	125.41279	
TOTAL														63.54462	63.54462	590.89621	527.35159	

It is certified that physical and financial progress has been updated in MIS


10/01/25

Divisional Accounts Officer
RWD Works Division
Manihari


10/01/25
Executive Engineer
RWD Works Division
Manihari

- NOTE:-
- 1 Above signed copy along with forwarding letter and Utilization Certificate must be uploaded in MIS
 - 2 Signer Hard copy and soft copy (in excel sheet) of recorded IRI is enclosed (As Applicable)

GFR 12-B

[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. **63.54462**, Sanctioned under 134 dated 20/12/2024 .N/A, in favour of .RWD Works Division, Manihari during the year 2024-25, an amount of Rs. **63.54462**, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. **0.00** remaining unutilized at the end of the year. NIL. has been surrendered to the Government (vide No....., Dated)/
will be adjusted towards the loan payable during the next financial year.

(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

1.MB

2.Allotment Register


10/01/25

Divisional Accounts officer
Rural works Department
Works Division , Manihari


10/01/25

Executive Engineer
Rural works Department
Works Division , Manihari

Cont. Name:- Ram Rahim Enterprises

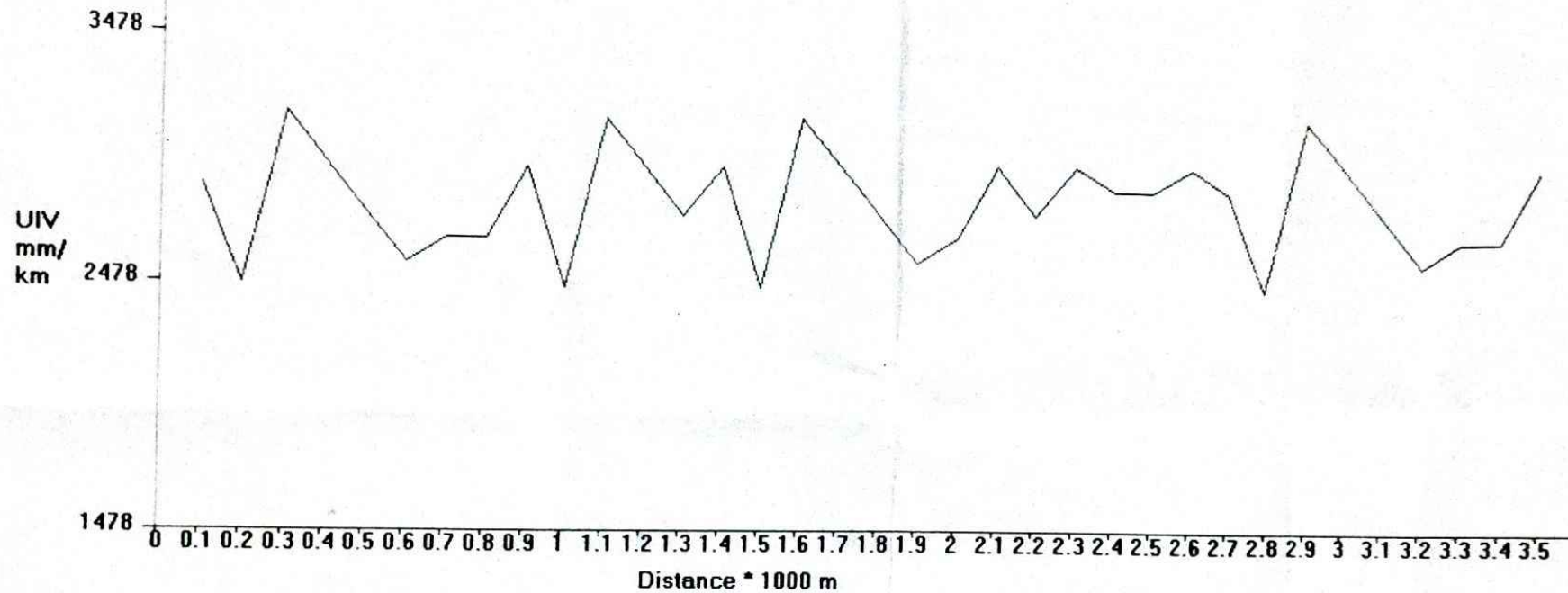
Road Name:- Khuriya(Panchgachi) Damaipur to Kalmegha Middle School(MMGSY-SC) Road Mangatpur Chowk

Date	Time	Section	Length	Bumps	Speed	OR	IRI	CATEGORY	Latitude	Longitude	Event
		No.	in km	in mm	Rate	mm/km	mm/km	ROAD			
4/1/25	11:51:20	69	0.1	240	20.2	2400	2872	G	25.498938	87.839884	Normal
4/1/25	11:51:20	69	0.1	200	10.1	2000	2478	G	25.499509	87.84071	Normal
4/1/25	11:52:0	69	0.1	270	10.1	2700	3167	G	25.500423	87.841126	Normal
4/1/25	11:52:0	69	0.1	250	10.1	2500	2970	G	25.500948	87.84116	Normal
4/1/25	11:52:30	69	0.1	230	20.2	2300	2773	G	25.501698	87.841606	Normal
4/1/25	11:53:0	69	0.1	210	10.1	2100	2577	G	25.502515	87.841976	Normal
4/1/25	11:53:0	69	0.1	220	10.1	2200	2675	G	25.503485	87.842263	Normal
4/1/25	11:54:0	69	0.1	220	10.1	2200	2675	G	25.504554	87.842477	Normal
4/1/25	11:54:16	69	0.1	250	10.1	2500	2970	G	25.505419	87.842986	Normal
4/1/25	11:54:16	69	0.1	200	10.1	2000	2478	G	25.505419	87.842986	Normal
4/1/25	11:55:0	69	0.1	270	10.1	2700	3167	G	25.506698	87.843404	Normal
4/1/25	11:55:0	69	0.1	250	10.1	2500	2970	G	25.507254	87.844062	Normal
4/1/25	11:55:24	69	0.1	230	20.2	2300	2773	G	25.507392	87.844105	Normal
4/1/25	11:55:24	69	0.1	250	20.2	2500	2970	G	25.509121	87.844455	Normal
4/1/25	11:56:1	69	0.1	200	10.1	2000	2478	G	25.509549	87.84476	Normal
4/1/25	11:56:37	69	0.1	270	10.1	2700	3167	G	25.509549	87.84476	Normal
4/1/25	11:57:10	69	0.1	250	10.1	2500	2970	G	25.510462	87.845839	Normal
4/1/25	11:57:10	69	0.1	230	20.2	2300	2773	G	25.511297	87.8465	Normal
4/1/25	11:57:10	69	0.1	210	10.1	2100	2577	G	25.512212	87.846992	Normal
4/1/25	11:58:0	69	0.1	220	10.1	2200	2675	G	25.512929	87.847559	Normal
4/1/25	11:58:0	69	0.1	250	10.1	2500	2970	G	25.517274	87.851383	Normal
4/1/25	11:58:22	69	0.1	230	20.2	2300	2773	G	25.514324	87.848732	Normal
4/1/25	11:58:22	69	0.1	250	20.2	2500	2970	G	25.515289	87.849341	Normal
4/1/25	11:58:57	69	0.1	240	20.2	2400	2872	G	25.515683	87.850114	Normal
4/1/25	11:59:0	69	0.1	240	20.2	2400	2872	G	25.515961	87.851173	Normal
4/1/25	11:59:0	69	0.1	250	0	2500	2970	G	25.516172	87.851581	Normal
4/1/25	11:59:32	69	0.1	240	20.2	2400	2872	G	25.516172	87.851581	Normal
4/1/25	12:0:0	69	0.1	200	10.1	2000	2478	G	25.517868	87.850737	Normal
4/1/25	12:0:9	69	0.1	270	10.1	2700	3167	G	25.518749	87.850809	Normal
4/1/25	12:0:44	69	0.1	250	10.1	2500	2970	G	25.520136	87.852206	Normal
4/1/25	12:1:0	69	0.1	230	20.2	2300	2773	G	25.520581	87.851875	Normal
4/1/25	12:1:13	69	0.1	210	10.1	2100	2577	G	25.520991	87.851838	Normal
4/1/25	12:1:13	69	0.1	220	10.1	2200	2675	G	25.520991	87.851838	Normal
4/1/25	12:2:0	69	0.1	220	10.1	2200	2675	G	25.522554	87.852321	Normal
4/1/25	12:2:0	69	0.025	250	10.1	2500	2970	G	25.522927	87.852534	Normal
AVERAGE							2821.11				

By 21
04/11/25

Executive Engineer
Rural Works Department
Works Div. Manihari (Kathar)

File : C:\Users\Ankit Aditya\Desktop\RAM RAHIM ENTERPRISES 3 ROAD.Xls, Section No. : 69, Eqn :
 Name of Customer : Ram Rahim Enterprises, Name of Work/ Road : Khuriya(Panchgachi) Damaipur to Kalmegha



Report to
04/11/22

[Signature]
 Executive Engineer
 Rural Works Department
 Works Div. Manihari (Katihar)